

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
1	Open Internet Explorer Browser from Desktop	Browser opens		
2	Type in URL <http://test.cbs.sfa.ed.gov:8532> into address line	eCB Home page is displayed		
3	Click <Log in> button	Security message is displayed - if browser is set that way		UC 1, UC 152
4	Type in <987654321> to the SSN field	Field accepts value		UC 1, UC 153
5	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 1, UC 154
6	Type in <07/22/1978> in the DOB field	Field accepts value		UC 1, UC 155
7	Type in <1031> in the PIN field	Field accepts value		UC 1, UC 156
8	Click <submit request>	Security Statement is displayed		UC 1, UC 157
9	Click <yes> or appropriate button to agree with the statement	TG Screen is displayed		UC 1, UC 158
10	Enter < TG #00676>	Field accepts value		UC 1, UC 159
11	Click <Next>	System displays the Change Schools Screen		
12	Select <University of Massachusetts> from dropdown menu	System selects the desired School		UC 1, UC 153
13	Click <Change Schools>	School Name and serial number display in the upper left of screen		UC 1, UC 154
14	Click the <Identification> link of the left navigation bar	Part 1, Section A of the FISAP is displayed		UC 1, UC113
15	Fiscal Operations Report and Application to Participate (FISAP) Report: Award Period July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only Field		
16	Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information	Display Only Field		
17	Verify that field 1.a Name displays <University of Massachusetts>	Field displays correct value		UC 1, UC 2, UC113
18	Verify that field 1.a Address displays <243 Whitmore Building>	Field displays correct value		UC 1, UC 2, UC113
19	Verify that field 1.a City: displays <Amherst>	Field displays correct value		UC 1, UC 2, UC113
20	Verify that field 1.a State displays <MA>	Field displays correct value		UC 1, UC 2, UC113
21	Verify that field 1.a Zip Code displays <1003>	Field displays correct value		UC 1, UC 2, UC113
22	Verify that field 2a. Serial # displays <001953>	Field displays correct value		UC 1, UC 113
23	Verify that field 2b. OPEID # displays <00222100>	Field displays correct value		UC 1, UC 113
24	Select <Public> in field 3. Type of School-Combo Box a.	Field accepts value		UC 1, UC 113
25	Enter <5+> in field 4. Length/Type of Longest Program	Field accepts value		UC 1, UC 113
26	Select "No" under field 5. Additional Locations	Field accepts value		UC 1, UC 113
27	Select the <Next> button located at the lower right corner of the screen.	Part 1 Section B - Certifications and Warnings displays		UC 1, UC 113
28	Part 1. Identifying Information, Certifications, and Warning Section B. Certifications and Warnings	Display Only Field		
29	Enter <Kenneth W Burnham> in field 6 "name"	Field accepts value		UC 1, UC 38
30	Enter <4135452737> in field 6 "Phone Number"	Field accepts value		UC 1, UC 38
31	Enter <4135451722> in field 6 "Fax Number"	Field accepts value		UC 1, UC 38
32	Enter <Mr. Paul J. Page> in field 8 "Name"	Field accepts value		UC 1, UC 38
33	Enter <9/29/2001> in field 8 "Date Signed"	Field accepts value		UC 1, UC 38
34	Select <Chief Exec Officer> in the Field 8 "Title" Title-Combo Box	Field displays correct value		UC 1, UC 38
35	Enter <4135451581> in field 8 "Phone Number"	Field accepts value		UC 1, UC 38
36	Click <Save> button on the bottom left side of screen	None		UC 1, UC 38
37	Select <Logout Link> on the left navigation bar	System Displays Message, "If you wish to log out of the FISAP website click proceed"		UC 149
38	Select< Proceed> Button	Login Screen Appears		UC 149
39	Close Internet Browser by clicking <x>	Browser closes		
40	Open Internet Browser from Desktop	Browser opens		
41	Type in URL <http://test.cbs.sfa.ed.gov:8532> into address line	eCB Home page is displayed		
42	Click <Log in> button	Security message is displayed - if browser is set that way		UC 152
43	Type in <987654321> to the SSN field	Field accepts value		UC 1, UC 152
44	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 1, UC 152
45	Type in <07/22/1978> in the DOB field	Field accepts value		UC 1, UC 152
46	Type in <1031> in the PIN field	Field accepts value		UC 1, UC 152
47	Click <submit request>	Security Statement is displayed		UC 1, UC 157
48	Click <yes> or appropriate button to agree with the statement	TG Screen is displayed		UC 1, UC 158
49	Enter < TG #00676>	Field accepts value		UC 1, UC 159
50	Click <Next>	System displays the Change Schools Screen		
51	Select <000676 University of Massachusetts>	System selects the desired School		UC 1, UC 153

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
52	Click <Change Schools>	System displays Institution's name and serial number in the top left corner of screen		UC 1, UC 153
53	Select <Identification> Link from the left navigation bar			
54	Select <1. B Certifications and Warnings> on the left navigation bar.	Part 1, section B displays		UC 1, UC 38
55	Verify that the data in field 6. Name has the correct value <Kenneth W Burnham>	Field contains the saved value		UC 1, UC 38
56	Select the <Setup> button located on the top navigation bar.	The "Change Schools" page of the Setup section is displayed.		UC 1, UC 152
57	Select the <Funding Levels> link located in the submenu.	The "Funding Levels" Page is displayed. The school's name, address, and serial number display at the top of the page. A column displays containing the school's funding levels from the previous award year for Federal Perkins Loan FCC, FSEOG Authorization, and FWS Authorization. To the right is another column listing any revised figures		UC 1, UC 152
58	Select the <2. Application> link located on the left navigation bar.	Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001 is displayed.		UC1, UC 39
59	Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only		
60	Section A. Request for funds for the July 1, 2000 - June 30, 2001 Award Year	Display Only		
61	Enter <4300000> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field accepts value		UC1, UC 39
62	Enter <1961129> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field accepts value		UC1, UC 39
63	Enter <6554640> in Part II - Section A. Field 3 FSEOG Federal funds	Field accepts value		UC1, UC 39
64	Enter <1000000> in Part II - Section A. Field 4 FWS Federal funds	Field accepts value		UC1, UC 39
65	Select the <N> radio button for Part II - Section B, Field 5 - My institution wishes to discontinue participation in the Federal Perkins Loan Program.	Field displays value		UC1, UC 39
66	Select the <N> radio button for Part II - Section C, Field 6 My institution wishes to apply for a waiver of the penalty for the under use of funds and will provide a written explanation of the circumstances on the additional information screen.	Field displays value		UC1, UC 39
67	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D displays		UC1
68	FISAP Part 2 Section D, Enrollment Information			
69	Verify that <Traditional> radio box is checked for Field D - My school's calendar	Field displays value		UC1, UC 39
70	Enter <22806> in Section D Field 7 "Undergraduate"	Field accepts value		UC1, UC 39
71	Enter <6176> in Section D Field 7 "Graduate/ Professional"	Field accepts value		UC1, UC 39
72	Enter <0> in Section D Field 8 "Undergraduate"	Field accepts value		UC1, UC 39
73	Enter <0> in Section D Field 8 "Graduate/ Professional"	Field accepts value		UC1, UC 39
74	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D - Non Tradition Calendar Worksheet displays		UC1
75	FISAP Part 2 Section E. Assessments & Expenditures	Display Only		
76	Select the <Next> button located in the lower right-hand corner of the page.	Section F. Information on eligible aid applicants for Award Year 2000 - 2001 displays.		UC1
77	FISAP Part 2 Section F. Information on eligible aid applicants for Award Year 2000 - 2001	Display Only		
78	Enter <786> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field accepts value		UC1, UC 39
79	Enter <7> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value		UC1, UC 39
80	Enter <776> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
81	Enter <7> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
82	Enter <771> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
83	Enter <6> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
84	Enter <6798> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
85	Enter <55> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
86	Enter <12784> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
87	Enter <120> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
88	Click the <Update Totals> button located after Section F Field 40 under Dependent.	Field values are updated.		UC1, UC 39
89	Verify that the Total in Part 2, Section F, Field 40, Column (A) total is equal to the sum of the figures contained in column A <21915>	Field displays value		UC1, UC 39
90	Verify that the Total in Part 2, Section F, Field 40, Column (B) total is equal to the sum of the figures contained in column A <195>	Field displays value		UC1, UC 39
91	Enter <75> in Part 2, Section F, Field 25 Column (c)	Field accepts value		UC1, UC 39'
92	Enter <4> in Part 2, Section F, Field 25 Column (d)	Field accepts value		UC1, UC 39'
93	Enter <105> in Part 2, Section F, Field 25 Column (e)	Field accepts value		UC1, UC 39'
94	Enter <55> in Part 2, Section F, Field 26 Column C	Field accepts value		UC1, UC 39'
95	Enter <6> in Part 2, Section F, Field 26 Column (d)	Field accepts value		UC1, UC 39'
96	Enter <96> in Part 2, Section F, Field 26 Column (e)	Field accepts value		UC1, UC 39'
97	Enter <51> in Part 2, Section F, Field 27 Column (c)	Field accepts value		UC1, UC 39'
98	Enter <9> in Part 2, Section F, Field 27 Column (d)	Field accepts value		UC1, UC 39'
99	Enter <59> in Part 2, Section F, Field 27 Column (e)	Field accepts value		UC1, UC 39'
100	Enter <390> in Part 2, Section F, Field 28 Column (c)	Field accepts value		UC1, UC 39'
101	Enter <39> in Part 2, Section F, Field 28 Column (d)	Field accepts value		UC1, UC 39'
102	Enter <486> in Part 2, Section F, Field 28 Column (e)	Field accepts value		UC1, UC 39'
103	Enter <1990> in Part 2, Section F, Field 29 Column (c)	Field accepts value		UC1, UC 39'
104	Enter <131> in Part 2, Section F, Field 29 Column (d)	Field accepts value		UC1, UC 39
105	Enter <1559> in Part 2, Section F, Field 29 Column (e)	Field accepts value		UC1, UC 39'
106	Click the <Update Totals> button located after Section F Field 40 under Independent.	Field values are updated.		UC1, UC 39'
107	Verify that the Total in Part 2, Section F, Field 40, Column C Total is equal to the sum of the figures contained in column C <2561>	Field displays value		UC1, UC 39'
108	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <189>	Field displays value		UC1, UC 39'
109	Verify that the Total in Part 2, Section F, Field 40, Column E Total is equal to the sum of the figures contained in column E <2305>	Field displays value		UC1, UC 39'
110	Click the <Next> button located in the lower left corner of the screen.	Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed		UC 1
111	Part III, Fiscal Operations Report: Federal Perkins Loan Program	Display Only		
112	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001.	Display Only		
113	Enter <289358> in Part III Section A Field 1.1 Column C Cash on Hand and in Depository as of 6/30/01	Field accepts value		UC 1, UC 120'
114	Enter <62842> in Part III Section A Field 1.2 Column A Cash on Hand and in Depository as of 10/31/01	Field does not accept value		UC 1, UC 120'
115	Enter <0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government	Field accepts value		UC 1, UC 120'
116	Enter <0> in Part III Section A Field 3 Column C Funds Receivable from School	Field accepts value		UC 1, UC 120'
117	Enter <45197> in Part III Section A Field 4 Column B Number of Borrowers	Field accepts value		UC 1, UC 120'
118	Enter <62853481> in Part III Section A Field 4 Column C Funds Advanced to Students	Field accepts value		UC 1, UC 120'
119	Enter <37848> in Part III Section A Field 5 Column B Loan Principal Collected	Field accepts value		UC 1, UC 120'
120	Enter <40801198> in Part III Section A Field 5 Column D Loan Principal Collected	Field accepts value		UC 1, UC 120'
121	Enter <1475> in Part III Section A, Field 6, Column B as well as Part III Section C, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States	Field accepts value		UC 1, UC 120'
122	Enter <1259950> in Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States	Field accepts value		UC 1, UC 120'
123	Select the <next> link located in the lower right-hand corner of the page.	Part 3, section A, fields 7-26.3 are displayed		UC 1

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
124	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. - Loan Principal Collected:	Display Only		
125	Enter <978> in Part III Section A Field 7 Column B for teaching/military service on loans made prior to 07/01/1972	Field accepts value		UC 1, UC 120
126	Enter <557970> in Part III Section A Field 7 Column D for teaching/military service on loans made prior to 07/01/1972	Field accepts value		UC 1, UC 120
127	Enter <10> in Part III Section A Field 8 Column B for Certain Subject Matter Teaching Service Math, Science, Foreign Languages, Bilingual Education)	Field accepts value		UC 1, UC 120
128	Enter <5927> in Part III Section A Field 8 Column D for Certain Subject Matter Teaching Service (Math, Science, Foreign Languages, Bilingual Education)	Field accepts value		UC 1, UC 120
129	Enter <651> in Part III Section A Field 9 Column B for all other Authorized Teaching Service r	Field accepts value		UC 1, UC 120
130	Enter <523676> in Part III Section A Field 9 Column D for all other Authorized Teaching Service	Field accepts value		UC 1, UC 120
131	Enter <5> in Part III Section A Field 10 Column B for Military Service on Loans made 07/01/72 and after	Field accepts value		UC 1, UC 120
132	Enter <31> in Part III Section A Field 10 Column D for Military Service on Loans made 07/01/72 and after	Field accepts value		UC 1, UC 120
133	Enter <44> in Part III Section A Field 11 Column B for Volunteer Service	Field accepts value		UC 1, UC 120
134	Enter <21174> in Part III Section A Field 11 Column D for Volunteer Service	Field accepts value		UC 1, UC 120
135	Enter <13> in Part III Section A Field 12 Column B for Law Enforcement and Corrections Officer Service	Field accepts value		UC 1, UC 120
136	Enter <9437> in Part III Section A Field 12 Column D for Law Enforcement and Corrections Officer Service	Field accepts value		UC 1, UC 120
137	Enter <28> in Part III Section A Field 13 Column B for Child/Family/Early Intervention Service	Field accepts value		UC 1, UC 120
138	Enter <14539> in Part III Section A Field 13 Column D for Child/Family/Early Intervention Service	Field accepts value		UC 1, UC 120
139	Enter <22> in Part III Section A Field 14 Column B for Nurse/Medical Technician Service	Field accepts value		UC 1, UC 120
140	Enter <18504> in Part III Section A Field 14 Column D for Nurse/Medical Technician Service	Field accepts value		UC 1, UC 120
141	Enter <181> in Part III Section A Field 15 Column B for Death/Disability	Field accepts value		UC 1, UC 120
142	Enter <274240> in Part III Section A Field 15 Column D for Death/Disability	Field accepts value		UC 1, UC 120
143	Enter <91> in Part III Section A Field 16 Column B for Bankruptcy	Field accepts value		UC 1, UC 120
144	Enter <159253> in Part III Section A Field 16 Column D for Bankruptcy	Field accepts value		UC 1, UC 120
145	Enter <0> in Part III Section A Field 17 Column B for Loans discharged due to closed schools.	Field accepts value		UC 1, UC 120
146	Enter <0> in Part III Section A Field 17 Column D for Loans discharged due to closed schools.	Field accepts value		UC 1, UC 120
147	Enter <444> in Part III Section A Field 18 Column B Loan Principal Adjustments - Other	Field accepts value		UC 1, UC 120
148	Enter <46283> in Part III Section A Field 18 Column D Loan Principal Adjustments - Other	Field accepts value		UC 1, UC 120
149	Enter <16000000> in Part III Section A Field 19 Column D Federal Capital Contributions	Field accepts value		UC 1, UC 120
150	Enter <0> in Part III Section A Field 20 Column C Repayments of Fund Capital to Federal Government	Field accepts value		UC 1, UC 120
151	Enter <4300000> in Part III Section A Field 21 Column D Institutional Capital Contributions	Field accepts value		UC 1, UC 120
152	Enter <0> in Part III Section A Field 22 Column C Repayments of Fund Capital to School	Field accepts value		UC 1, UC 120
153	Enter <5700153> in Part III Section A Field 23 Column D Interest Income on Loans	Field accepts value		UC 1, UC 120
154	Enter <597038> in Part III Section A Field 24 Column D Other Income	Field accepts value		UC 1, UC 120
155	Enter <558531> in Part III Section A Field 25 Col D Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after	Field accepts value		UC 1, UC 120

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
156	Enter <3611628> in Part III Section A Field 26.1 Column A Administrative Cost Allowance	Field accepts value		UC 1, UC 120
157	Enter <1633637> in Part III Section A Field 26.2 Col A Collection Costs	Field accepts value		UC 1, UC 120
158	Click <Update Totals> at bottom right of page	Total in field is updated		UC 1, UC 120
159	Verify that Part III Section A Field 26.3 Col C Administrative Cost Allowance and Collection Costs(Control) displays the sum of fields 26.1 and 26.2 <5245265>	Field displays value		UC 1, UC 120
160	Select the <next> link located in the lower right-hand corner of the page.	Cost of Loan Principal and Interest Cancelled is displayed.		UC 1
161	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001 - Cost Of Loan Principal and Interest Cancelled:	Display Only		
162	Enter <630000> in Part III Section A Field 27 Col C for Teaching/Military Service on Loans made prior to 07/01/72	Field accepts value		UC 1, UC 120
163	Enter <5000> in Part III Section A Field 28 Column C for Certain Subject matter Teaching Service	Field accepts value		UC 1, UC 120
164	Enter <580000> in Part III Section A Field 29 Col C for all other Authorized Teaching Service on Loans made 07/01/72 or after	Field accepts value		UC 1, UC 120
165	Enter <35> in Part III Section A Field 30 Col C for Military Service on Loans made 07/01/72 or after	Field accepts value		UC 1, UC 120
166	Enter <24690> in Part III Section A Field 31 Col C for Volunteer Service in the Peace Corps...	Field accepts value		UC 1, UC 120
167	Enter <10000> in Part III Section A Field 32 Col C for Law Enforcement and Corrections Officer Service	Field accepts value		UC 1, UC 120
168	Enter <15000> in Part III Section A Field 33 Col C for Child/Family/Early Intervention Service on Loans made 07/23/92 and after	Field accepts value		UC 1, UC 120
169	Enter <19668> in Part III Section A Field 34 Col C for Nurse/Medical Technician Service on Loans made 07/23/92 and after	Field accepts value		UC 1, UC 120
170	Enter <295756> in Part III Section A Field 35 Col C Because of Death/Disability	Field accepts value		UC 1, UC 120
171	Enter <175195> in Part III Section A Field 36 Column C Because of Bankruptcy	Field accepts value		UC 1, UC 120
172	Enter <1611342> in Part III Section A Field 37 Column C Cost of Loan and Principal and Interest Assigned to and Accepted by the United States	Field accepts value		UC 1, UC 120
173	Enter <0> in Part III Section A Field 38 Column C for Loans Discharged due to closed schools	Field accepts value		UC 1, UC 120
174	Enter <49739> in Part III Section A Field 39 Col C Other Costs of Losses	Field accepts value		UC 1, UC 120
175	Click the <Update Totals> button located in the lower left corner of the screen.	Totals are updated.		UC 1, UC 120
176	Verify that Part III Section A Field 40 Col C Total Debits and Credits equals the Sum of Fields 1.1 through 39 in column C <71804529>	Field displays value as read-only field.		UC 1, UC 120
177	Verify that Part III Section A Field 40 Column D Total Debits and Credits equals the Sum of Fields 1.1 through 39 in column D <70847904>	Field displays value as read-only field.		UC 1, UC 120
178	Click the <Next> button located in the lower left corner of the screen.	Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001) is displayed		UC 1
179	Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)	Display Only		
180	Enter <261033> in Part III Section B Field 1 Final Adjusted Federal Capital Contribution Authorization	Field accepts value		UC 1, UC 120
181	Enter <0> in Part III, Section B Field 2a FCC Transferred to FSEOG	Field accepts value (Amount entered here also appears in Part IV Section B Field 3)		UC 1, UC 120
182	Enter <0> in Part III B 2b FCC Transferred to FWS	Field accepts value (Amount entered here also appears in Part V Section B Field 2)		UC 1, UC 120
183	Enter <0> in Part III Section B, Field 3 The unexpended amount of final adjusted authorized FCC for Award Year 2000-2001 that was not requested from GAPS by June 30, 2001 and which will be reduced from your total award amount next Spring	Field accepts value		UC 1, UC 120
184	Enter <87011> in Part III Section B Field 4 Institutional Capital Contribution (ICC) deposited into the loan fund between July 1, 2000 and June 30, 2001	Field accepts value		UC 1, UC 120
185	Enter <2630128> in Part III Section B Field 5 Loans advanced to students from the Loan Fund during the 2000-2001 Award year (Minus 2000-2001 Award Year refunds).	Field accepts value		UC 1, UC 120

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186	Enter <300000> in Part III Section B Field 6 Administrative Cost Allowance claimed for 2000-2001 Award Year	Field accepts value		UC 1, UC 120
187	Enter <4270> in Part III Section B Field 7 Col A Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value		UC 1, UC 120
188	Enter <3821033> in Part III Section B Field 7 Col B Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value		UC 1, UC 120
189	Click the <Next> button located at the bottom of the screen.	Part III, Section C-Cumulative Repayment Information as of June 30, 2001 is displayed		UC 1, UC 120
190	Part III, Section C-Cumulative Repayment Information as of June 30, 2001	Display Only		
191	Enter <33792> in Part III Section C Field 1.1 Col B Borrowers whose loans are Fully Retired	Field accepts value		UC 1, UC 120
192	Enter <38247057> in Part III Section C Field 1.1 Col C Borrowers whose loans are Fully Retired	Field accepts value		UC 1, UC 120
193	Enter <0> in Part III Section C Field 1.2 Col A Loans that have been purchased	Field accepts value		UC 1, UC 120
194	Verify <1475> is displayed in Part III Section C Field 2 Col B Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field displays value		UC 1, UC 120
195	Enter <1318818> in Part III Section C Field 2 Col C Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field accepts value		UC 1, UC 120
196	Verify <1259950> is displayed in Part III Section C Field 2 Col D Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field displays value		UC 1, UC 120
197	Enter <4066> in Part III Section C Field 3 Col B Total Borrowers not in Repayment Status	Field accepts value		UC 1, UC 120
198	Enter <9000139> in Part III Section C Field 3 Col D Total Borrowers not in Repayment Status	Field accepts value		UC 1, UC 120
199	Enter <2490> in Part III Section C Field 4 Col B Borrowers on Schedule in Repayment Status	Field accepts value		UC 1, UC 120
200	Enter <5156791> in Part III Section C Field 4 Col D Borrowers on Schedule in Repayment Status	Field accepts value		UC 1, UC 120
201	Enter <643> in Part III Section C Field 5.1 Col B In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
202	Enter <1751686> in Part III Section C Field 5.1 Col C In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
203	Enter <1373506> in Part III Section C Field 5.1 Col D In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
204	Enter <260> in Part III Section C Field 5.2 Col B In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
205	Enter <619268> in Part III Section C Field 5.2 Col C In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
206	Enter <491780> in Part III Section C Field 5.2 Col D In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
207	Enter <559> in Part III Section C Field 5.3 Col B In default more than 2 yrs, up to 5 yrs	Field accepts value		UC 1, UC 120
208	Enter <1039257> in Part III Section C Field 5.3 Col C In default more than 2 yrs, up to 5 yrs	Field accepts value		UC 1, UC 120
209	Enter <867715> in Part III Section C Field 5.3 Col D In default more than 2 yrs, up to 5 yrs	Field accepts value		UC 1, UC 120
210	Enter <1912> in Part III Section C Field 5.4 Col B In default more than 5 years	Field accepts value		UC 1, UC 120
211	Enter <2723257> in Part III Section C Field 5.4 Col C In default more than 5 years	Field accepts value		UC 1, UC 120
212	Enter <2271367> in Part III Section C Field 5.4 Col D In default more than 5 years	Field accepts value		UC 1, UC 120
213	Click the <next> button located in the lower right-hand corner of the screen.	Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year is displayed.		UC 1, UC 120

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214	Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:	Display Only		
215	Enter <1062> in Part III Section D Field 1.1 Number of borrowers who entered Repayment in 1999-2000	Field accepts value		UC 1, UC 120
216	Enter <87> in Part III Section D Field 1.2 Enter the number of borrowers in item 1.1 with loans in Default by June 30, 2001	Field accepts value		UC 1, UC 120
217	Click the <Update Totals> button located under Field 1.3.	Total in field 1.3 is updated.		UC 1, UC 120
218	Verify that Part III Section D Field 1.3 Cohort Default Rate equals the amount in Field 1.2/Field 1.1x100. <8.19> in a display only field.	Field displays the read-only value		UC 1, UC 120
219	Enter <0> in Part III Section E Field 2.1a 1997-1998 (07/01/97-6/30/98)	Field accepts value		UC 1, UC 120
220	Enter <0> in Part III Section E Field 2.1b 1998-1999 (07/01/98-6/30/99)	Field accepts value		UC 1, UC 120
221	Enter <0> in Part III Section E Field 2.1c 1999-2000 (07/01/99-6/30/00)	Field accepts value		UC 1, UC 120
222	Enter <0> in Part III Section E Field 2.2a June 30, 1999 (those in 2.1a only)	Field accepts value		UC 1, UC 120
223	Enter <0> in Part III Section E Field 2.2b June 30, 2000 (those in 2.1b only)	Field accepts value		UC 1, UC 120
224	Enter <0> in Part III Section E Field 2.2c June 30, 2001 (those in 2.1c only)	Field accepts value		UC 1, UC 120
225	Click the <Update Totals> button located in the lower right-hand corner of the screen.	Total in fields 2.3, 2.4, and 2.5 are updated.		UC 1, UC 120
226	Verify that Part III Section E Field 2.3 equals Fields 2.1(a) + 2.1(b) + 2.1c <0>	Field displays the read-only value		UC 1, UC 120
227	Verify that Part III Section E Field 2.4 equals Fields 2.2(a) + 2.2(b) + 2.2c <0>	Field displays the read-only value		UC 1, UC 120
228	Verify that Part III Section E Field 2.5 is equal to Field 2.4 / Field 2.3 x 100 <0>	Field displays the read-only value		UC 1, UC 120
229	Click the <next> button located in the lower right-hand corner of the screen.	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001 is displayed.		UC 1, UC 120
230	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001	Display Only Field		
231	Part IV Section A. Federal funds authorized for FSEOG	Display Only Field		
232	Enter <1617385> in field 1 Final adjusted FSEOG authorization:	Field accepts value		UC1, UC121
233	Enter <51006> in field 2. FWS funds transferred to & spent in FSEOG:	Field accepts value		UC1, UC121
234	Enter <0> in field 4. 2002-2003 funds carried back & spent in 2000-2001 :	Field accepts value		UC1, UC121
235	Enter <0> in field 5. Additional 2002-2003 funds carried back & spent for 2001 sur	Field accepts value		UC1, UC121
236	Enter <0> in field 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field accepts value		UC1, UC121
237	Enter <0> in field 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field accepts value		UC1, UC121
238	Enter <0> in field 8. 2000-2001 funds carried back & spent in 1999-2000 :	Field accepts value		UC1, UC121
239	Enter <0> in field 9. Additional 2000-2001 funds carried back & spent for 2000 sur	Field accepts value		UC1, UC121
240	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The total in field 10 is updated.		UC1, UC121
241	Verify that field 10. Total Federal funds available for 2000-2001 FSEOG equals Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9 <1668391>	Field displays the read-only value		UC1, UC121
242	Click the <next> button located in the lower right-hand corner of the screen.	C. Funds to FSEOG recipients is displayed		UC1, UC121
243	Part IV Section C. Funds to FSEOG recipients	Display Only Field		
244	Enter <2224521> in field 11. Total funds to FSEOG (Fields 12 + 13):	Field accepts value		UC1, UC121
245	Enter <0> in field 12 (a) Cash outlay contributed:	Field accepts value		UC1, UC121
246	Enter <556130> in field 12 (b) Other school resources designated:	Field accepts value		UC1, UC121
247	Enter <1668391> in field 13. Federal share of funds to FSEOG recipients (75% of	Field accepts value		UC1, UC121
248	Enter <0> in field 14. Administrative cost allowance claimed:	Field accepts value		UC1, UC121
249	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The totals in fields 12, 15, 16, and 17 are updated.		UC1, UC121
250	Verify that field 12 total is equal to <556130>, the field 15 is equal to <1668391>, and field 16 field is equal to <1617385>, and field 17 is equal to <0>.	NOTE - Field 12 should be equal to <0> since school's has an FSEOG Waiver. Fields display the read only totals.		UC1, UC121
251	Click the <next> button located in the lower right-hand corner of the screen.	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 is displayed		UC1, UC121
252	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001	Display only		
253	Part V, Section A - Federal Funds Authorized for FWS	Display only		
254	Enter <2234255> in field 1. Final Adjusted FWS Authorization	Field accepts value		UC 1, UC122

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
255	<51006> is displayed in field 3. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment	Field displays value		UC 1, UC122
256	Enter <0> in field 4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Field accepts value		UC 1, UC122
257	Enter <0> in field 6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Field accepts value		UC 1, UC122
258	Enter <0> in field 7. 2000-2001 Funds Carried Forward to be spent in 2001-2002	Field accepts value		UC 1, UC122
259	Enter <0> in field 8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Field accepts value		UC 1, UC122
260	Enter <0> in field 9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Field accepts value		UC 1, UC122
261	Enter <3446258> in field 11a. On-Campus Expenditures	Field accepts value		UC 1, UC122
262	Enter <152317> in field 11b. Off-Campus Expenditures at Public or Private Non-Profit Agencies	Field accepts value		UC 1, UC122
263	Enter <0> in field 11c. Off-Campus Expenditures in the Private (For Profit) Sector	Field accepts value		UC 1, UC122
264	Enter <1465326> in field 12. Total school share of Earned Compensation	Field accepts value		UC 1, UC122
265	Click the <Update Totals> button located at the bottom right-hand corner of the page.	The totals in Fields 10 and 11 are updated.		UC 1, UC122
266	Verify that the value in field 10 equals the value of (1+2+3+4+5-6-7-8-9) <2183249> and the value in field 11 equals the value of (11a+11b+11c) <3598575>	Field display the read-only totals.		UC 1, UC122
267	Click the <next> button located in the lower right-hand portion of the page	Part V, Section D - Funds Spent from Federal Share of FWS is displayed.		UC 1, UC122
268	Part V, Section D - Funds Spent from Federal Share of FWS	Display Only		
269	13. Total Federal Share of FWS Earned Compensation	Display Only		
270	Enter <2133249> in field 13a. Compensation at Federal share not to exceed 75%	Field accepts value		UC 1, UC122
271	Enter <0> in field 13b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field accepts value		UC 1, UC122
272	Enter <0> in field 14. Administrative Cost Allowance Claimed	Field accepts value		UC 1, UC122
273	Enter <50000> in field 15. Federal Share of Job Location and Development Program Expenditures	Field accepts value		UC 1, UC122
274	Enter <75857> in field 19. Total Expenditures for the JLD Program	Field accepts value		UC 1, UC122
275	Enter <25857> in field 20. School Expenditures for the JLD Program	Field accepts value		UC 1, UC122
276	Enter <1894> in field 21. Number of Students for whom jobs were located or developed	Field accepts value		UC 1, UC122
277	Enter <3204157> in field 22. Total Earnings of the Students in Field 21 above	Field accepts value		UC 1, UC122
278	Click the <Update Totals> button located at the bottom right-hand corner of the page.	The totals in Fields 13, 16, 17, and 18 are updated.		UC 1, UC122
279	Verify that the value in field 13 equals the value of (13a + 13b) <2133249>, the value of 16 equals the value of (13 + 14 + 15) <2183249>, the value of 17 equals the value of ((3+7+9+16) - (2+4+5+6)) <2234255>, and the value of field 18 equals the value of (1 - 17) <0>	Fields contain correct values		UC 1, UC122
280	Click the <next> button located in the lower right-hand portion of the page	Part V, Section G - Information about FWS Community Service Activities is displayed.		UC 1, UC122
281	Part V, Section G - Information about FWS Community Service Activities	Display Only		
282	Enter <231> in field 23. Number of Students in Community Service Employment	Field accepts value		UC 1, UC122
283	Enter <219459> in field 24. Federal Share of Community Service Earned Compensation	Field accepts value		UC 1, UC122
284	Enter <74268> in field 25. Non-Federal Share of Community Service Earned Compensation	Field accepts value		UC 1, UC122
285	Enter <52> in field 26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC 1, UC122
286	Enter <16231> in field 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC 1, UC122

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
287	Enter <43412> in field 28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC 1, UC122
288	Enter <1> in field 29. Number of FWS students employed as mathematics tutors of children	Field accepts value		UC 1, UC122
289	Enter <769> in field 30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Field accepts value		UC 1, UC122
290	Enter <769> in field 31. Total earned compensation for FWS students employed as mathematics tutors of children	Field accepts value		UC 1, UC122
291	Click the <next> button located in the lower right-hand portion of the page	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 is displayed.		UC 1, UC122
292	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001	Display Only		
293	Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Dependent	Display Only		
294	Enter <52> in Part VI, Section A, Field 1, Column A \$0 - \$5,999	Field accepts value		UC 1, UC 124
295	Enter <70692> in Part VI, Section A, Field 1, Column B \$0 - \$5,999	Field accepts value		UC 1, UC 124
296	Enter <119> in Part VI, Section A, Field 1, Column C \$0 - \$5,999	Field accepts value		UC 1, UC 124
297	Enter <78985> in Part VI, Section A, Field 1, Column D \$0 - \$5,999	Field accepts value		UC 1, UC 124
298	Enter <83> in Part VI, Section A, Field 1, Column E \$0 - \$5,999	Field accepts value		UC 1, UC 124
299	Enter <74210> in Part VI, Section A, Field 1, Column F \$0 - \$5,999	Field accepts value		UC 1, UC 124
300	Enter <151> in Part VI, Section A, Field 1, Column G \$0 - \$5,999	Field accepts value		UC 1, UC 124
301	Enter <40> in Part VI, Section A, Field 2, Column A \$6,000 - \$11,999	Field accepts value		UC 1, UC 124
302	Enter <55884> in Part VI, Section A, Field 2, Column B \$6,000 - \$11,999	Field accepts value		UC 1, UC 124
303	Enter <119> in Part VI, Section A, Field 2, Column C \$6,000 - \$11,999	Field accepts value		UC 1, UC 124
304	Enter <78312> in Part VI, Section A, Field 2, Column D \$6,000 - \$11,999	Field accepts value		UC 1, UC 124
305	Enter <66> in Part VI, Section A, Field 2, Column E \$6,000 - \$11,999	Field accepts value		UC 1, UC 124
306	Enter <66394> in Part VI, Section A, Field 2, Column F \$6,000 - \$11,999	Field accepts value		UC 1, UC 124
307	Enter <131> in Part VI, Section A, Field 2, Column G \$6,000 - \$11,999	Field accepts value		UC 1, UC 124
308	Enter <202> in Part VI, Section A, Field 3, Column A \$12,000 - \$23,999	Field accepts value		UC 1, UC 124
309	Enter <295043> in Part VI, Section A, Field 3, Column B \$12,000 - \$23,999	Field accepts value		UC 1, UC 124
310	Enter <693> in Part VI, Section A, Field 3, Column C \$12,000 - \$23,999	Field accepts value		UC 1, UC 124
311	Enter <471269> in Part VI, Section A, Field 3, Column D \$12,000 - \$23,999	Field accepts value		UC 1, UC 124
312	Enter <399> in Part VI, Section A, Field 3, Column E \$12,000 - \$23,999	Field accepts value		UC 1, UC 124
313	Enter <388500> in Part VI, Section A, Field 3, Column F \$12,000 - \$23,999	Field accepts value		UC 1, UC 124
314	Enter <752> in Part VI, Section A, Field 3, Column G \$12,000 - \$23,999	Field accepts value		UC 1, UC 124
315	Enter <162> in Part VI, Section A, Field 4, Column A \$24,000 - \$29,999	Field accepts value		UC 1, UC 124
316	Enter <233120> in Part VI, Section A, Field 4, Column B \$24,000 - \$29,999	Field accepts value		UC 1, UC 124
317	Enter <505> in Part VI, Section A, Field 4, Column C \$24,000 - \$29,999	Field accepts value		UC 1, UC 124
318	Enter <321467> in Part VI, Section A, Field 4, Column D \$24,000 - \$29,999	Field accepts value		UC 1, UC 124
319	Enter <299> in Part VI, Section A, Field 4, Column E \$24,000 - \$29,999	Field accepts value		UC 1, UC 124
320	Enter <289411> in Part VI, Section A, Field 4, Column F \$24,000 - \$29,999	Field accepts value		UC 1, UC 124
321	Enter <574> in Part VI, Section A, Field 4, Column G \$24,000 - \$29,999	Field accepts value		UC 1, UC 124
322	Enter <304> in Part VI, Section A, Field 5, Column A \$30,000 - \$41,999	Field accepts value		UC 1, UC 124
323	Enter <407299> in Part VI, Section A, Field 5, Column B \$30,000 - \$41,999	Field accepts value		UC 1, UC 124
324	Enter <664> in Part VI, Section A, Field 5, Column C \$30,000 - \$41,999	Field accepts value		UC 1, UC 124
325	Enter <418909> in Part VI, Section A, Field 5, Column D \$30,000 - \$41,999	Field accepts value		UC 1, UC 124
326	Enter <538> in Part VI, Section A, Field 5, Column E \$30,000 - \$41,999	Field accepts value		UC 1, UC 124
327	Enter <502175> in Part VI, Section A, Field 5, Column F \$30,000 - \$41,999	Field accepts value		UC 1, UC 124
328	Enter <975> in Part VI, Section A, Field 5, Column G \$30,000 - \$41,999	Field accepts value		UC 1, UC 124
329	Enter <518> in Part VI, Section A, Field 6, Column A \$42,000 - \$59,999	Field accepts value		UC 1, UC 124
330	Enter <655671> in Part VI, Section A, Field 6, Column B \$42,000 - \$59,999	Field accepts value		UC 1, UC 124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
331	Enter <330> in Part VI, Section A, Field 6, Column C \$42,000 - \$59,999	Field accepts value		UC 1, UC 124
332	Enter <204238> in Part VI, Section A, Field 6, Column D \$42,000 - \$59,999	Field accepts value		UC 1, UC 124
333	Enter <739> in Part VI, Section A, Field 6, Column E \$42,000 - \$59,999	Field accepts value		UC 1, UC 124
334	Enter <699003> in Part VI, Section A, Field 6, Column F \$42,000 - \$59,999	Field accepts value		UC 1, UC 124
335	Enter <1153> in Part VI, Section A, Field 6, Column G \$42,000 - \$59,999	Field accepts value		UC 1, UC 124
336	Enter <572> in Part VI, Section A, Field 7, Column A \$60,000 and over	Field accepts value		UC 1, UC 124
337	Enter <725744> in Part VI, Section A, Field 7, Column B \$60,000 and over	Field accepts value		UC 1, UC 124
338	Enter <58> in Part VI, Section A, Field 7, Column C \$60,000 and over	Field accepts value		UC 1, UC 124
339	Enter <36269> in Part VI, Section A, Field 7, Column D \$60,000 and over	Field accepts value		UC 1, UC 124
340	Enter <546> in Part VI, Section A, Field 7, Column E \$60,000 and over	Field accepts value		UC 1, UC 124
341	Enter <510076> in Part VI, Section A, Field 7, Column F \$60,000 and over	Field accepts value		UC 1, UC 124
342	Enter <864> in Part VI, Section A, Field 7, Column G \$60,000 and over	Field accepts value		UC 1, UC 124
343	Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Independent	Display Only		
344	Enter <32> in Part VI, Section A, Field 8, Column A \$0 - \$1,999	Field accepts value		UC 1, UC 124
345	Enter <39280> in Part VI, Section A, Field 8, Column B \$0 - \$1,999	Field accepts value		UC 1, UC 124
346	Enter <179> in Part VI, Section A, Field 8, Column C \$0 - \$1,999	Field accepts value		UC 1, UC 124
347	Enter <116786> in Part VI, Section A, Field 8, Column D \$0 - \$1,999	Field accepts value		UC 1, UC 124
348	Enter <74> in Part VI, Section A, Field 8, Column E \$0 - \$1,999	Field accepts value		UC 1, UC 124
349	Enter <81298> in Part VI, Section A, Field 8, Column F \$0 - \$1,999	Field accepts value		UC 1, UC 124
350	Enter <187> in Part VI, Section A, Field 8, Column G \$0 - \$1,999	Field accepts value		UC 1, UC 124
351	Enter <27> in Part VI, Section A, Field 9, Column A \$2,000 - \$3,999	Field accepts value		UC 1, UC 124
352	Enter <31820> in Part VI, Section A, Field 9, Column B \$2,000 - \$3,999	Field accepts value		UC 1, UC 124
353	Enter <166> in Part VI, Section A, Field 9, Column C \$2,000 - \$3,999	Field accepts value		UC 1, UC 124
354	Enter <102545> in Part VI, Section A, Field 9, Column D \$2,000 - \$3,999	Field accepts value		UC 1, UC 124
355	Enter <67> in Part VI, Section A, Field 9, Column E \$2,000 - \$3,999	Field accepts value		UC 1, UC 124
356	Enter <87760> in Part VI, Section A, Field 9, Column F \$2,000 - \$3,999	Field accepts value		UC 1, UC 124
357	Enter <172> in Part VI, Section A, Field 9, Column G \$2,000 - \$3,999	Field accepts value		UC 1, UC 124
358	Enter <33> in Part VI, Section A, Field 10, Column A \$4,000 - \$7,999	Field accepts value		UC 1, UC 124
359	Enter <46803> in Part VI, Section A, Field 10, Column B \$4,000 - \$7,999	Field accepts value		UC 1, UC 124
360	Enter <340> in Part VI, Section A, Field 10, Column C \$4,000 - \$7,999	Field accepts value		UC 1, UC 124
361	Enter <211653> in Part VI, Section A, Field 10, Column D \$4,000 - \$7,999	Field accepts value		UC 1, UC 124
362	Enter <109> in Part VI, Section A, Field 10, Column E \$4,000 - \$7,999	Field accepts value		UC 1, UC 124
363	Enter <122932> in Part VI, Section A, Field 10, Column F \$4,000 - \$7,999	Field accepts value		UC 1, UC 124
364	Enter <354> in Part VI, Section A, Field 10, Column G \$4,000 - \$7,999	Field accepts value		UC 1, UC 124
365	Enter <16> in Part VI, Section A, Field 11, Column A \$8,000 - \$11,999	Field accepts value		UC 1, UC 124
366	Enter <19374> in Part VI, Section A, Field 11, Column B \$8,000 - \$11,999	Field accepts value		UC 1, UC 124
367	Enter <145> in Part VI, Section A, Field 11, Column C \$8,000 - \$11,999	Field accepts value		UC 1, UC 124
368	Enter <98451> in Part VI, Section A, Field 11, Column D \$8,000 - \$11,999	Field accepts value		UC 1, UC 124
369	Enter <50> in Part VI, Section A, Field 11, Column E \$8,000 - \$11,999	Field accepts value		UC 1, UC 124
370	Enter <57913> in Part VI, Section A, Field 11, Column F \$8,000 - \$11,999	Field accepts value		UC 1, UC 124
371	Enter <160> in Part VI, Section A, Field 11, Column G \$8,000 - \$11,999	Field accepts value		UC 1, UC 124
372	Enter <12> in Part VI, Section A, Field 12, Column A \$12,000 - \$15,999	Field accepts value		UC 1, UC 124
373	Enter <14400> in Part VI, Section A, Field 12, Column B \$12,000 - \$15,999	Field accepts value		UC 1, UC 124
374	Enter <45> in Part VI, Section A, Field 12, Column C \$12,000 - \$15,999	Field accepts value		UC 1, UC 124
375	Enter <29083> in Part VI, Section A, Field 12, Column D \$12,000 - \$15,999	Field accepts value		UC 1, UC 124
376	Enter <29> in Part VI, Section A, Field 12, Column E \$12,000 - \$15,999	Field accepts value		UC 1, UC 124
377	Enter <35576> in Part VI, Section A, Field 12, Column F \$12,000 - \$15,999	Field accepts value		UC 1, UC 124
378	Enter <65> in Part VI, Section A, Field 12, Column G \$12,000 - \$15,999	Field accepts value		UC 1, UC 124
379	Enter <5> in Part VI, Section A, Field 13, Column A 16,000 - \$19,999	Field accepts value		UC 1, UC 124
380	Enter <8400> in Part VI, Section A, Field 13, Column B 16,000 - \$19,999	Field accepts value		UC 1, UC 124
381	Enter <18> in Part VI, Section A, Field 13, Column C 16,000 - \$19,999	Field accepts value		UC 1, UC 124
382	Enter <14170> in Part VI, Section A, Field 13, Column D 16,000 - \$19,999	Field accepts value		UC 1, UC 124
383	Enter <13> in Part VI, Section A, Field 13, Column E 16,000 - \$19,999	Field accepts value		UC 1, UC 124
384	Enter <9708> in Part VI, Section A, Field 13, Column F 16,000 - \$19,999	Field accepts value		UC 1, UC 124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
385	Enter <31> in Part VI, Section A, Field 13, Column G \$16,000 - \$19,999	Field accepts value		UC 1, UC 124
386	Enter <12> in Part VI, Section A, Field 14, Column A \$20,000 and over	Field accepts value		UC 1, UC 124
387	Enter <13920> in Part VI, Section A, Field 14, Column B \$20,000 and over	Field accepts value		UC 1, UC 124
388	Enter <75> in Part VI, Section A, Field 14, Column C \$20,000 and over	Field accepts value		UC 1, UC 124
389	Enter <42384> in Part VI, Section A, Field 14, Column D \$20,000 and over	Field accepts value		UC 1, UC 124
390	Enter <19> in Part VI, Section A, Field 14, Column E \$20,000 and over	Field accepts value		UC 1, UC 124
391	Enter <21548> in Part VI, Section A, Field 14, Column F \$20,000 and over	Field accepts value		UC 1, UC 124
392	Enter <94> in Part VI, Section A, Field 14, Column G \$20,000 and over	Field accepts value		UC 1, UC 124
393	Enter <7> in Part VI, Section A, Field 15, Column A Graduate/Professional	Field accepts value		UC 1, UC 124
394	Enter <12678> in Part VI, Section A, Field 15, Column B Graduate/Professional	Field accepts value		UC 1, UC 124
395	Enter <148> in Part VI, Section A, Field 15, Column E Graduate/Professional	Field accepts value		UC 1, UC 124
396	Enter <652071> in Part VI, Section A, Field 15, Column F Graduate/Professional	Field accepts value		UC 1, UC 124
397	Enter <142> in Part VI, Section A, Field 15, Column G Graduate/Professional	Field accepts value		UC 1, UC 124
398	Click the <Update Totals> button located in the lower right-hand corner of the screen.	Values in fields 16 a - g are updated.		UC 1, UC 124
399	Verify that Part VI, Section A, Field 16, Column A 16 is equal to the sum of fields 1 through 15A <1994>	Field displays the read-only value		UC 1, UC 124
400	Verify that Part VI, Section A, Field 16, Column B is equal to the sum of field 1 through 15B <2630128>	Field displays the read-only value		UC 1, UC 124
401	Verify that Part VI, Section A, Field 16, Column C is equal to the sum of field 1 through 15C <3456>	Field displays the read-only value		UC 1, UC 124
402	Verify that Part VI, Section A, Field 16, Column D is equal to the sum of field 1 through 15D <2224521>	Field displays the read-only value		UC 1, UC 124
403	Verify that Part VI, Section A, Field 16, Column E is equal to the sum of field 1 through 15E <3179>	Field displays the read-only value		UC 1, UC 124
404	Verify that Part VI, Section A, Field 16, Column F is equal to the sum of field 1 through 15F <3598575>	Field displays the read-only value		UC 1, UC 124
405	Verify that Part VI, Section A, Field 16, Column G is equal to the sum of field 1 through 15G <5805>	Field displays the read-only value		UC 1, UC 124
406	Enter <19> in Part VI, Section A, Field 17, Column A Total Less Than Full-Time Students	Field accepts value		UC 1, UC 124
407	Enter <25762> in Part VI, Section A, Field 17, Column B Total Less Than Full-Time Students	Field accepts value		UC 1, UC 124
408	Enter <114> in Part VI, Section A, Field 17, Column C Total Less Than Full-Time Students	Field accepts value		UC 1, UC 124
409	Enter <60978> in Part VI, Section A, Field 17, Column D Total Less Than Full-Time Students	Field accepts value		UC 1, UC 124
410	Enter <103> in Part VI, Section A, Field 17, Column E Total Less Than Full-Time Students	Field accepts value		UC 1, UC 124
411	Enter <388592> in Part VI, Section A, Field 17, Column F Total Less Than Full-Time Students	Field accepts value		UC 1, UC 124
412	Enter <212> in Part VI, Section A, Field 17, Column G Total Less Than Full-Time Students	Field accepts value		UC 1, UC 124
413	Enter <97> in Part VI, Section A, Field 18, Column A Total "Automatic" Zero EFC Students	Field accepts value		UC 1, UC 124
414	Enter <146739> in Part VI, Section A, Field 18, Column B Total "Automatic" Zero EFC Students	Field accepts value		UC 1, UC 124
415	Enter <452> in Part VI, Section A, Field 18, Column C Total "Automatic" Zero EFC Students	Field accepts value		UC 1, UC 124
416	Enter <300219> in Part VI, Section A, Field 18, Column D Total "Automatic" Zero EFC Students	Field accepts value		UC 1, UC 124
417	Enter <251> in Part VI, Section A, Field 18, Column E Total "Automatic" Zero EFC Students	Field accepts value		UC 1, UC 124
418	Enter <247541> in Part VI, Section A, Field 18, Column F Total "Automatic" Zero EFC Students	Field accepts value		UC 1, UC 124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
419	Enter <474> in Part VI, Section A, Field 18, Column G Total "Automatic" Zero EFC Students	Field accepts value		UC 1, UC 124
420	Part VI - Administrative Cost Allowance Worksheet (Worksheet must be retained for audit and program reviews)	Display Only		
421	Section B - Calculating the Administrative Cost Allowance			
422	Step 1 - Calculate the amount spent in 2000-2001 on which the Administrative Cost Allowance is Based:	Display Only		
423	1. Total compensation in FWS	Display Only		
424	(Amount from Part V, Section C, Field 11)			
425	2. Amount of Federal Perkins Loan Funds advanced to students	Display Only		
426	(Amount from Part III, Section B, Field 5)			
427	3. Total Funds to FSEOG Recipients	Display Only		
428	(Amount from Part VI, Section C, Field 8)			
429	4. Total Amount Spent (Fields 1+2+3)	Display Only		
430	Step 2 - Calculate the Administrative Cost Allowance	Display Only		
431	Schools whose total amount spent was \$2,750,000 OR LESS	Display Only		
432	5. Enter total amount spent (Field 4)	Display Only		
433	6. Multiply x .05	Display Only		
434	7. Total Administrative Cost Allowance (GO TO STEP 3)	Display Only		
435	Schools whose total amount spent was MORE THAN \$2,750,000 but LESS THAN \$5,500,000	Display Only		
436	8. Enter total amount spent (Field 4)	Display Only		
437	9. Subtract	Display Only		
438	10. Expenditures over \$2,750,000 (Field 8 - Field 9)	Display Only		
439	11/. Multiply x .04	Display Only		
440	12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11)	Display Only		
441	13. Add Administrative Cost Allowance on expenditures of \$2,750,000	Display Only		
442	14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3)	Display Only		
443	Schools whose total amount spent was \$5,500,000 OR MORE	Display Only		
444	15. Enter total amount spent (Field 4)	Display Only		
445	16. Subtract	Display Only		
446	17. Expenditures over \$5,500,000 (Field 15 - Field 16)	Display Only		
447	18. Multiply x .03	Display Only		
448	19. Administrative Cost Allowance on expenditures over \$5,500,000 (Field 17 x Field 18)	Display Only		
449	20. Add Administrative Cost Allowance on expenditures of \$5,500,000	Display Only		
450	21. Total Administrative Cost Allowance (Field 19 + Field 20)(GO TO STEP 3)	Display Only		
451	Part VI, Administrative Cost Allowance Worksheet Section B - Calculating the Administrative Cost Allowance	Display Only		
452	STEP 3 - Decide how much Administrative Cost Allowance the School Claimed:	Display Only		
453	22. How Much Administrative Cost did the school claim (The amount may be the same or less than the amount calculated in Step 2)	Display Only		
454	23. How much Administrative Cost did the school claim in each program?	Display Only		
455	(a) Federal Perkins Loan must be the same as Part III, Section B, Field 6	Display Only		
456	(b) FSEOG (must be the same as Part VI, Section D, Field 11)	Display Only		
457	(c) FWS (must be the same as Part V, Section D, Field 14)	Display Only		
458	Validation			
459	Select <Validation> link on the left nav bar	System displays a page displaying validation definitions.		UC 1, UC40
460	Select <Validate> link on the left navigation bar	System displays a validation page. The page displays a list of any errors found in the FISAP. Next to each error is displayed a fix button and, where applicable, a log checkbox.		
461	Locate error <03160>	Error 03160 is displayed in the list of errors. The left navigation bar displays links to all pages that have been flagged with errors. Other errors should include, but are not limited to, 04310, errors 04315, 04320, 04340, 04360, 04365, and 04370 should display.		UC 1, UC40

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
462	Select <Fix Error> button located next to error <03160>	The page containing Part 2, Section E, field 22, column B is displayed. The left navigation continues to display links to all pages that have been flagged with errors, a Validate FISAP link, and a Cancel Validation link. The FISAP page has a save and help button at the bottom of the page. The Next and Previous buttons and any links to other FISAP pages that do not have errors will not be available.		UC 1, UC40
463	Correct the error by entering <17055150>	Field Accepts Value		UC 1, UC40
464	Select the <Validate> on the Left Nav bar	System displays the validation page showing any errors found. Verify that error 03160 no longer exists.		UC 1, UC40
465	Select the <Cancel Validation Link> on the Left Nav bar	Part 6 Program Summary for Award Year July 1, 2000- June 30, 2001, Section A is displayed.		UC 1, UC40
466	Submit FISAP			
467	Select the <Submit > link located on the left navigation bar.	Validation Page displays with message "Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit Button Below."		UC 1, UC 143
468	Select the <Continue to Submit> link.	<p><Continue to Submit> button and <Print Friendly Versions> link are available</p> <p>Submittal page is displayed with message "By selecting "Submit" below you are agreeing to the following statements: We certify that information contained in this FISAP is in compliance with governing legislation and regulations and is true and accurate to the best of our knowledge. We understand that the information is subject to an audit and program review by representatives of the Secretary of Education. WARNING: Any person who knowingly provides false or misleading information on this FISAP will be subject to a fine up to \$10,000 or to imprisonment for up to 5 years or both under the provisions of the United States Criminal Code Title 18, Section 1001." To complete the FISAP submission process, you must ensure the following steps are done in addition to selecting "Submit" below: 1. The Debarment Form and Signature Page is printed and signed (available in Self-Service). 2. The Lobbying Form (optional) is printed and signed (available in Self-Service). 3. These forms are mailed to: Electronic FISAP Administrator</p>		UC 1, UC 143
469	Select the <Submit> button.	A confirmation page is displayed noting the date of submittal along with a recommendation that the User print the page.		UC 1, UC 143
470	Change Schools/Revert to Submitted			
471	Click <Set Up> button from the Top Navigation Bar	Set-Up Change School Page is displayed with a drop down menu, Change School button, Help button, submenu containing the following items: Change Schools, Reallocation Form, Funding Levels, File Management, Administration, Work Colleges (if you are a work college)		UC 1, UC 153
472	Click the <Administration> data Link located in the submenu in the top-right corner of the page	Administration Screen is displayed with two options: Revert Back to Last Submitted FISAP with an OK button, or Create a New School with an OK button		UC 1, UC 153
473	Select <Proceed> button next to "Revert Back to Last Submitted data"	Message screen is displayed with the following message: "Are you sure you want to discard your current data and reload your submitted FISAP?" There is also a Yes and No button		UC 1, UC 153
474	Click <Proceed> button	Message is displayed, "Your data has been reverted back to the version..."		UC 1, UC 153
475	Select <Identification> Link from left navigation bar	Part I, Section A is displayed		
476	Add New School			
477	Select <Setup> link from Navigation bar at top of page	System displays Change Schools page of Setup section.		UC 1, UC 153
478	Select the <Administration> link off of the submenu	The system displays the administration page. Included are two options: 1. Revert back to Last Submitted Version of FISAP, with an OK button. 2. Create a New School with an OK button		UC 1, UC 153
479	Select the <Create> button next to Create a New School	The system displays Part 1 Section A of a new FISAP with no data entered and no school name prepopulated at the top of the page. A temporary serial number is displayed.		UC 1, UC 153
480	Enter <University of FISAP> in field 1a Name	Field accepts value		UC 1, UC 2, UC113

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
481	Enter <222 eCB lane> in field 1a Address	Field accepts value		UC 1, UC 2, UC113
482	Enter <Washington> in field 1a City	Field accepts value		UC 1, UC 2, UC113
483	Enter <DC> in field 1a State	Field accepts value		UC 1, UC 2, UC113
484	Enter <12345> in field 1a Zip Code	Field accepts value		UC 1, UC 2, UC113
485	Verify that field 2a. Serial # displays with a proceeding <w>	Field displays value		UC 1, UC113
486	Enter <12345678> in field 2b. OPEID	Field does not accept value - Field is locked		UC 1, UC113
487	Select <Public> in field 3. Type of Institution-Combo Box a.	Field accepts value		UC 1, UC113
488	Enter <5+> in field 4. Length/Type of Longest Program	Field accepts value		UC 1, UC113
489	Select "No" under field 5. Additional Locations	Field accepts value		UC 1, UC113
490	Click <Save> button on the bottom left side of screen	None		UC 1, UC113
491	Select <Logout Link> on the left navigation bar	Log out screen appears		UC 1, UC113
492	Select <Proceed>	Log In page is displayed		
493	Click <Log in> button	Security message is displayed - if browser is set that way		UC 1, UC113
494	Type in <987654321> to the SSN field	Field accepts value		UC 1, UC113
495	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 1, UC 153
496	Type in <07/22/1978> in the DOB field	Field accepts value		UC 1, UC 153
497	Type in <1031> in the PIN field	Field accepts value		UC 1, UC 153
498	Click <submit request>	System displays the TG screen		UC 1, UC 153
499	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen		UC 1, UC 153
500	Enter <00676>	Field accepts value		UC 1, UC 153
501	Click <Next>	System displays the Change Schools Screen		UC 1, UC 153
502	Select <W000023 - New School 2002 - 2003> from dropdown menu	System selects the desired School		UC 1, UC 153
503	Click <Change Schools>	School Name and temporary serial number display in the upper left of screen		UC 1, UC 153
504	Click the <Identification> link of the left navigation bar	Part 1, Section A of the FISAP is displayed		UC 1, UC 153
505	Verify that <222 eCB lane> in field 1a Address line	Field displays correct value		UC 1, UC 153
506	Click <next> on bottom right side of screen	Part 1, Section B is displayed		UC 1, UC 153
507	Part 1. Identifying Information, Certifications, and Warning Section B. Certifications and Warnings	Display Only Field		
508	Enter <Fred W. Flintstone> in field 6 "name"	Field accepts value		UC 1, UC 38
509	Enter <4135452737> in field 6 "Phone Number"	Field accepts value		UC 1, UC 38
510	Enter <4135451722> in field 6 "Fax Number"	Field accepts value		UC 1, UC 38
511	Enter <William Rubble> in field 8 "Name"	Field accepts value		UC 1, UC 38
512	Enter <9/29/2001> in field 8 "Date Signed"	Field accepts value		UC 1, UC 38
513	Select <Chief Exec Officer> in the Field 8 "Title" Title-Combo Box	Field displays correct value		UC 1, UC 38
514	Enter <4135451581> in field 8 "Phone Number"	Field accepts value		UC 1, UC 38
515	Click <next> button on bottom right of screen	Part II, Section A is displayed		UC 1, UC 38
516	Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only		
517	Section A. Request for funds for the July 1, 2000 - June 30, 2001 Award Year	Display Only		
518	Enter <4300000> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field accepts value		UC1, UC 39
519	Enter <1961129> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field accepts value		UC1, UC 39
520	Enter <6554640> in Part II - Section A. Field 3 FSEOG Federal funds	Field accepts value		UC1, UC 39
521	Enter <1000000> in Part II - Section A. Field 4 FWS Federal funds	Field accepts value		UC1, UC 39
522	Select the <N> radio button for Part II - Section B, Field 5 - My institution wishes to discontinue participation in the Federal Perkins Loan Program.	Field displays value		UC1, UC 39
523	Select the <N> radio button for Part II - Section C, Field 6 My institution wishes to apply for a waiver of the penalty for the under use of funds and will provide a written explanation of the circumstances on the additional information screen.	Field displays value		UC1, UC 39
524	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D displays		UC1, UC 39
525	FISAP Part 2 Section D, Enrollment Information			

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
526	Verify that <Traditional> radio box is checked for Field D - My school's calendar	Field displays value		UC1, UC 39
527	Enter <22806> in Section D Field 7 "Undergraduate"	Field accepts value		UC1, UC 39
528	Enter <6176> in Section D Field 7 "Graduate/ Professional"	Field accepts value		UC1, UC 39
529	Enter <0> in Section D Field 8 "Undergraduate"	Field accepts value		UC1, UC 39
530	Enter <0> in Section D Field 8 "Graduate/ Professional"			UC1, UC 39
531	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D - Non Tradition Calendar Worksheet displays		UC1, UC 39
532	FISAP Part 2 Section E. Assessments & Expenditures	Display Only		
533	Select the <Next> button located in the lower right-hand corner of the page.	Section F. Information on eligible aid applicants for Award Year 2000 - 2001 displays.		UC1, UC 39
534	FISAP Part 2 Section F. Information on eligible aid applicants for Award Year 2000 - 2001	Display Only		
535	Enter <786> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field accepts value		UC1, UC 39
536	Enter <7> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value		UC1, UC 39
537	Enter <776> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
538	Enter <7> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
539	Enter <771> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
540	Enter <6> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
541	Enter <6798> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
542	Enter <55> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
543	Enter <12784> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
544	Enter <120> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
545	Click the <Update Totals> button located after Section F Field 40 under <u>Dependent</u> .	Field values are updated.		UC1, UC 39
546	Verify that the Total in Part 2, Section F, Field 40, Column (A) total is equal to the sum of the figures contained in column A <21915>	Field displays value		UC1, UC 39
547	Verify that the Total in Part 2, Section F, Field 40, Column (B) total is equal to the sum of the figures contained in column A <195>	Field displays value		UC1, UC 39
548	Enter <75> in Part 2, Section F, Field 25 Column (c)	Field accepts value		UC1, UC 39
549	Enter <4> in Part 2, Section F, Field 25 Column (d)	Field accepts value		UC1, UC 39
550	Enter <105> in Part 2, Section F, Field 25 Column (e)	Field accepts value		UC1, UC 39
551	Enter <55> in Part 2, Section F, Field 26 Column C	Field accepts value		UC1, UC 39
552	Enter <6> in Part 2, Section F, Field 26 Column (d)	Field accepts value		UC1, UC 39
553	Enter <96> in Part 2, Section F, Field 26 Column (e)	Field accepts value		UC1, UC 39
554	Enter <51> in Part 2, Section F, Field 27 Column (c)	Field accepts value		UC1, UC 39
555	Enter <9> in Part 2, Section F, Field 27 Column (d)	Field accepts value		UC1, UC 39
556	Enter <59> in Part 2, Section F, Field 27 Column (e)	Field accepts value		UC1, UC 39
557	Enter <390> in Part 2, Section F, Field 28 Column (c)	Field accepts value		UC1, UC 39
558	Enter <39> in Part 2, Section F, Field 28 Column (d)	Field accepts value		UC1, UC 39
559	Enter <486> in Part 2, Section F, Field 28 Column (e)	Field accepts value		UC1, UC 39
560	Enter <1990> in Part 2, Section F, Field 29 Column (c)	Field accepts value		UC1, UC 39
561	Enter <131> in Part 2, Section F, Field 29 Column (d)	Field accepts value		UC1, UC 39
562	Enter <1559> in Part 2, Section F, Field 29 Column (e)	Field accepts value		UC1, UC 39
563	Click the <Update Totals> button located after Section F Field 40 under <u>Independent</u> .	Field values are updated.		UC1, UC 39
564	Verify that the Total in Part 2, Section F, Field 40, Column C Total is equal to the sum of the figures contained in column C <2561>	Field displays value		UC1, UC 39
565	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <189>	Field displays value		UC1, UC 39

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
566	Verify that the Total in Part 2, Section F, Field 40, Column E Total is equal to the sum of the figures contained in column E <2305>	Field displays value		UC1, UC 39
567	Submit FISAP			
568	Select the <Submit> link located on the left navigation bar.	Validation Page displays with message "Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit Button Below." <Continue to Submit> button and <Print Friendly Version> link are available		UC1, UC 143
569	Select the <Continue to Submit> link.	Submittal page is displayed with message "By selecting "Submit" below you are agreeing to the following statements: We certify that information contained in this FISAP is in compliance with governing legislation and regulations and is true and accurate to the best of our knowledge. We understand that the information is subject to an audit and program review by representatives of the Secretary of Education. WARNING: Any person who knowingly provides false or misleading information on this FISAP will be subject to a fine up to \$10,000 or to imprisonment for up to 5 years or both under the provisions of the United States Criminal Code Title 18, Section 1001." To complete the FISAP submission process, you must ensure the following steps are done in addition to selecting "Submit" below: 1. The Debarment Form and Signature Page is printed and signed (available in Self-Service). 2. The Lobbying Form (optional) is printed and signed (available in Self-Service). 3. These forms are mailed to: <u>Electronic FISAP Administrator</u>		UC1, UC 143
570	Select the <Submit> button.	A confirmation page is displayed noting the date of submittal along with a recommendation that the User print the page.		UC1, UC 143
571	Select <Logout Link> on the left navigation bar	Log out page is displayed		
572	Select <Proceed>	Log In page is displayed		UC1, UC 149